Message

From: Schulman, Michael [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=35D7024F00644B3D8B5DBA4940506834-SCHULMAN, M]

Sent: 8/3/2020 4:27:15 PM

To: Shantal Der Boghosian (Shantal.DerBoghosian@ngc.com) [Shantal.DerBoghosian@ngc.com]

CC: Gwen Brown (Brown.GwenL@epa.gov) [Brown.GwenL@epa.gov]

Subject: FW: Docs explaining why TRW (09K4) still owes EPA \$10

Attachments: Letter to T Estrada 3.30.17.pdf; 2791626T0062 Redacted.pdf; TRW M SFD SSID 09K4.pdf

Hi Shantal,

I'm following up on my call, attached are documents that show why NGC owes EPA \$10.00 from 2017. For the TRW Site, EPA requested payment for \$120,425.71. Wendy's letter to Thelma disputed \$71,816.81 which left a balance of \$48,608.90. NGC paid (per copy of check) \$48,598.90. Therefore, \$10 is still owed.

The easiest way to address the underpayment is if NGC overpays the next invoice by \$10 and EPA waives the interest on the \$10 owed. This would balance out the account. Let me know if there is anything else you need and how NGC will address the \$10 owed.

Thank you, Michael

Michael Schulman

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